

SECRET

25X1

26 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Expense ~~Travel~~ Claim for Period
25 April - 9 May 1956

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1. It is requested that subject (employee's - ~~officer's~~ ~~unlisted~~ ~~member~~) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXXXX~~ 87.67. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
29 March 1956	Ba. \$215.90	\$87.67

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 87.67. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-30-010	299	17.9	\$87.67

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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